

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150006-3  
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. B00879R000100150006-3

FOIAb3b

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. [redacted]  
(Department, bureau, or establishment)  
FOIAb3b  
Voucher prepared at [redacted], February 9, 1960  
(Give place and date)

PAID BY

44-1331-60  
COPY 1 OF 2

Payee's Account No. [redacted] Discount Terms [redacted]

FOIAb3b

TO [redacted]

(Address)

Contract No. [redacted] Date [redacted] Req. No. [redacted] Date [redacted] Invoice Rec'd. [redacted]  
Shipped from [redacted] to [redacted] Weight [redacted] Govt. B/L No. [redacted]

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3b	7/1/58- 6/30/59	Research under contract [redacted]				\$340.58
FOIAb3b						
				TOTAL		\$340.58

MUST NOT USE THIS SPACE

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☒  
PROGRESS ☐  
ADVANCE ☐

CONTRACTING OFFICER [redacted]

DIFFERENCES

FOIAb3b

Amount verified; correct for  
(Signature or initials) [redacted]

\$340.58

FOIAb3a

† Approved for [redacted] = \$ [redacted]

By [redacted]

Title [redacted]

Exchange rate [redacted] = \$1.00

Pursuant to authority vested in me, I certify that [redacted] for payment.

FOIAb3a

2/9/60  
(Date)

[redacted] t. Treasurer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by [redacted] Check No. [redacted] on Treasurer of the United States  
[redacted] Check No. [redacted] on (Name of Bank)  
Cash, \$ [redacted] on [redacted] 19 [redacted] Payee [redacted]

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authorize to approve or disapprove is not of the signatory, it is necessary; otherwise the approving officer will sign on the line below "Approved for \$ [redacted]" and over his official title.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150006-3  
Title [redacted]

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150006-3

FOIAb3b Approved For

00100150006-3

INVOICE  
NO. 5001-7

FOIAb3b

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE
				2-9-60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS			ROUTE	
SOLD TO			SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3b		Final Cost Summary for Contract		FOIAb3b
		Wages and Salaries		FOIAb3b
		Materials and Supplies		
		Travel		
		Other Charges		
		Subcontracts		
		Overhead and General and Administrative		
		Fee		
		Less Reimbursements to date		
		Balance Due		